



JOINT DEPOT MAINTENANCE ACTIVITIES GROUP
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MEMORANDUM FOR USAMC/AMCOPS-SLM
COMNAVAIRSYSCOM/AIR-6.1.1.3
HQ AFMC/LGPC
COMMARCORLOGBASES/CODE L21

FROM: JDMAG/MA

SUBJECT: OPNAVINST 4790.14A, AMC-R 750-10, AFI 21-133(I), MCO P4790.10B,
JOINT DEPOT MAINTENANCE PROGRAM, 31 March 1999

1. Reference the Maintenance Intersevice Support Management Office (MISMO) video teleconference (VTC) on 17 June 2003. During this VTC it was stated that publication of the JDM Program Regulation would take approximately one year. Therefore the MISMOs agreed to issue selected portions of the JDM Program Regulation on an interim basis. The following selected portions of the revised regulation are hereby issued for compliance: changes requested by the Interservice Supply Support to Depot Maintenance Working Group, changes dealing with the revised investment threshold of \$1.5M, Appendix E (DLA), and Appendix F (DMISA) (all attached).

2. Our point of contact is Mr. Tim White, JDMAG/MAU, DSN 986-2747,
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Atch
JDM Regulation Interim Changes

Chapter 1, para 1-3, k.

k. In 1994, the DLA became a participant in the JDM Program at the staff level, in recognition of its significant role in supporting the Military Services' depot maintenance function. In its physical distribution capacity, DLA's role is to support both the Principal, (accountability and visibility of principal-owned assets), and the Agent, (distribution of assets to/from repair). In a distinctly different role, DLA is responsible for managing and supporting industrial plant equipment (IPE) as the DoD single manager.

Chapter 2, para 2-3, (addition)

o. Principals and Agents shall ensure asset visibility consistent with DoD 4140.1-R, DoD Materiel Management Regulation; DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP); DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRAP); and DoD 4000.25-M, Defense Logistics Management Standards (DLMS) under AMCLs 12 & 43 (Maintain Accountability During Maintenance Actions).

p. The Principal will establish a process to ensure that credit is provided to the Agent depot in a timely manner for retrograde turn-in.

Chapter 4, para 4-2

4-2. Items Requiring Depot Maintenance Interservice (DMI) Review. All weapon systems, end items, systems, subsystems, equipment, or components, whether single-Service or jointly managed (used), which require depot level maintenance and meet any of the following criteria shall be submitted for DMI review and assignment of the DSOR. Programs planned for commercial support are not excluded from this requirement.

a. New acquisitions, including modifications to existing items, regardless of the investment required.

b. Existing depot repair programs planned for transition from contract to organic support or from organic to contract support, regardless of the investment required or the value of the program.

c. Existing interservice depot repair program relationships planned for termination, regardless of reason, investment/cost required, or the value of the program.

d. Existing depot repair programs for which a planned expansion of capability requires an additional capital expenditure of \$1,500,000 or more.

e. Existing depot repair programs planned for relocation, if the associated total expenditure required is \$1,500,000 or more.

Chapter 3, para 3-3 a. (3)

(3) The MISMO/DLA representative is the Service/Agency focal point for advice, assistance, and arbitration in resolving conflicts and disputes between Services or between a Service and DLA involving depot maintenance (IPE) or packaging, handling, storage and physical distribution/asset visibility issues. The MISMOs will, if necessary, elevate conflicts and disputes to the JG-DM for resolution.

APPENDIX E

DEFENSE LOGISTICS AGENCY IMPLEMENTING INSTRUCTIONS

E-1. Purpose. This appendix prescribes the Defense Logistics Support Agency (DLA) policies and procedures for implementing the Joint Depot Maintenance (JDM) Program publication for DLA depot maintenance (IPE) and distribution support to Military Service Principals and Agents. This appendix is applicable to DLA Headquarters, Defense Distribution Center (DDC), Defense Distribution Depots (DDD), and the Defense Supply Center, Richmond (DSCR).

E-2. Policies.

a. DLA will support the JDM Program to the full capability of resource availability.

b. DLA will perform distribution support for the Military Services' maintenance depots and materiel owners as agreed to between DLA and the Services. Distribution support will be reimbursable by the Services, either in accordance with unit cost rates set by the DLA Comptroller and approved by the Office of the Secretary of Defense (OSD), or a negotiated fixed price for support or services that are not covered by the Defense Working Capital Fund (DWCF). To insure that the Services' distribution requirements and resource issues are properly addressed, distribution support for Depot Maintenance Interservice Support Agreement (DMISA) workload must be coordinated through the DDC. DLA personnel will participate in DMISA negotiations when requested by the appropriate Military Service.

E-3. Responsibilities.

a. DLA:

(1) The Executive Director, Logistics Policy and Acquisition Management (J-33), will assign an individual(s) to:

(a) Work with the Service's Maintenance Interservice Support Management Office (MISMO) and Joint Advisory Board (JAB) representatives and groups to provide timely information on DLA distribution operations and procedures.

(b) Serve as the DLA focal point for Joint Depot Maintenance Activities Group (JDMAG) requirements and requests from the Services' depot maintenance community.

(c) Serve as the DLA Depot Maintenance Program Manager (DMPM) for DLA managed depot level repairables and provide staff supervision, policy formulation, and coordination to develop and implement the Agency JDM program.

(2) The Chief, Distribution Management, Logistics Policy and Acquisition Management (J-333) will

(a) provide staff supervision, formulation of policy, procedural direction, and coordination to develop and implement JDM policies within DLA distribution depots.

(b) Provide DLA Distribution representation on JDM working groups and councils.

(3) The Comptroller (DLA/FO) will establish financial policies and procedures governing DLA support to the JDM program.

b. DLA Field Activities:

(1) The Commander, DSCR will:

(a) Assign an individual to perform the Maintenance Interservice Support Office (MISO) duties of the basic publication, this appendix, and any further instructions from the DLA DMPM. The MISO is the focal point at DSCR for JDM matters with responsibility for implementing the JDM program within DSCR. This responsibility includes identifying depot maintenance interservice (DMI) candidates, submitting the required Joint Logistics Commanders (JLC) Forms 27 and 44 and associated data, and implementing depot source of repair (DSOR) decisions. Initial submissions of JLC forms will be made through the DLA DMPM. Subsequent submissions of JLC forms or data will be made to JDMAG/MA with copies furnished to the DLA DMPM.

(b) Assign individuals as the DLA representatives on the joint technology exchange and the joint performance measurement initiatives.

(2) The Commander DDCRs will:

(a) Ensure DDDs provide required distribution support to the Services' maintenance depots.

(b) Ensure DDD participation in DMISA negotiation and signature on DMISA documentation, if requested by the appropriate Military Service.

E-4. Procedures.

a. Receipt and Issue Functions.

DDDs will perform the receipt and issue functions as agreed upon between the DDDs and the co-located maintenance depot. Additional functions may be performed, if agreement is reached between the maintenance depot and the appropriate DDR or DDD.

b. Additional DLA distribution support.

(1) Additional distribution support will be provided as required by the Services, if within the distribution depot's capability to perform. Requirements for additional support shall be identified by the maintenance depot during coordination of the DMISA requirements between the DDCR/DDD and the maintenance depot. Charges for additional support will be reimbursable at the fixed price negotiated between DLA and the maintenance depot in the DMISA negotiations. Additional distribution support will be defined as any function not included in the receipt/issue rate, as defined in DoD 4145.19R, Storage and Warehousing Facilities and Services, 23 Dec 93, or most recent OSD guidance. Examples include packaging, packing, preservation, and marking (PPP&M), and supply support to maintenance.

(2) Packaging - Packaging shall be level "C" at a minimum for items receipted by the DLA distribution depot, whether from the maintenance depot or another source. If items received are in less than level "C", DLA will package to the appropriate level and all packaging costs will be reimbursable to DLA. Issues to maintenance will not incur additional packaging costs, unless the appropriate packaging for that issue is greater than level "C". Any customer directed unpackaging/unpacking (denuding) of materiel for issue to the maintenance activity will be reimbursable to DLA. Reimbursement for additional packaging associated with the DMISA process performed by DLA will be reimbursable at the fixed price negotiated during the DMISA negotiations.

(3) Preservation - All preservation/preservative treatments for materiel received from the maintenance depot should be performed by the maintenance depot. If preservation/ preservative treatments are provided by the distribution depot, additional charges will be assessed.

c. Billing:

(1) Services performed by the DLA distribution depot to support the maintenance depot are reimbursable. Reimbursement will be either in accordance with

OSD approved unit cost rates, the negotiated fixed price for additional support not included in the unit cost rate, or for storage of retail stock held for the maintenance depot.

(a) The DLA Management Information System (MIS) is the DoD source system for recording receipt and issue work counts. The DDD will receive a count for materiel movements either to or from the DDD. Counts for receipts are made on the basis of each line of materiel received (single national stock number (NSN), any quantity), unless the receipt is one of the distinct classes of end items, defined in DoD 4145.19-R, Storage and Warehousing Facilities and Services, or most recent DoD guidance. End items are one count per end item. New procurement receipt lines are counted separately as received, i.e., if a contractor makes multiple shipments from a single procurement action, each partial shipment received is counted as one receipt. Counts for issues are made on the basis of each line of materiel or each item issued to the consignee or to the customer. MIS, in concert with each Service legacy system, uses the owner routing identifier code (RIC) to determine the activity that directed the movement of the materiel. That RIC is subsequently billed by DLA for movement of materiel.

(b) The distribution depot receives wholesale and retail items. An Inventory Control Point (ICP) item manager is normally the owner for wholesale materiel and reparable items. The maintenance depot is usually the owner for retail and repair-and-return items. DLA will bill the owner RIC for materiel movements of either of these type items.

(2) Wholesale Reparable items - Processing for billing for these items will be through MIS. This will normally include four transactions: (1) Receipt of the item by the distribution depot, (2) issue to the maintenance depot, (3) receipt from depot maintenance by the distribution depot, and (4) issue to the consignee or to the customer. Receipt and issue charges should not be included in the DMISA charges because the billing will be against the owner RIC identified in MIS. Deviations could result in double billing.

(3) Consumable items - These items are issued to the maintenance depot and are incorporated or consumed in the repair process.

(a) Transaction counts for off-base receipt of consumables purchased by the maintenance activity from an ICP should not be included in the DMISA. These counts are billed to the ICP since these costs were included in the standard price of the item.

(b) Counts for on-base issue of retail (maintenance owned) materiel from distribution to the maintenance activity should be included in the DMISA.

(c) In a few instances, unused retail consumable materiel may be returned by depot maintenance to the distribution depot for storage and future use. These movements will be charged to the depot maintenance activity. Whether these charges should be included in the DMISA, however, should be determined by the Services, since

they represent a failure to properly forecast the consumable materiel needed for a job, and not work actually performed for the DMISA customer.

(4) Additional DLA distribution support - Additional distribution support is any function not included in the receipt/issue rate, as defined in DoD 4145.19-R, Storage and Warehousing Facilities and Services, or most recent OSD guidance.

(a) The Services will provide packing, preservation, packaging, and marking (PPP&M) requirements, specifications, quantities, and other pertinent information to DLA prior to DMISA negotiations so DDC/DDD can estimate job costs.

(b) DDC/DDD will provide an estimate for the job order. The negotiated fixed price should be included in the DMISA. DDC/DDD will bill the maintenance activity the fixed price for services rendered.

APPENDIX F

DEPOT MAINTENANCE INTERSERVICE SUPPORT AGREEMENT (DMISA)

F-1. Purpose. To provide uniform guidance for developing, negotiating, managing, and terminating Depot Maintenance Interservice Support Agreements (DMISA).

F-2. Applicability. The guidelines in this appendix apply to all DMISAs, regardless of the method by which the depot source of repair (DSOR) decision was reached (e.g., depot maintenance interservice study or Service Workload Competition).

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Figure

F-1 - Construction of the DMISA Number

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F-3. Responsibilities.

a. Maintenance Interservice Support Offices (MISO) are responsible for developing, negotiating, managing, and terminating DMISAs in accordance with the guidelines in this appendix and as additionally specified in appendixes A through E. Resolution of DMISA issues between Service commands/centers is the responsibility of the respective MISOs. When MISOs are unable to reach resolution, the issues shall be referred to the respective Maintenance Interservice Support Management Offices (MISMO).

b. MISMOs/DLA representative are responsible for resolving disputes between Services/DLA involving DMISA issues.

c. Each military Service and DoD Agency is responsible for programming, budgeting, and funding to support the interservice arrangements to which it is a party.

d. Defense Distribution Depots (DDD) are responsible for providing distribution support to the Agent in executing the Agent's assigned maintenance mission at sites where the DDD has such capability and to the Principal in providing accountability and visibility of Principal-owned assets.

F-4. Scope of DMISAs.

a. DMISAs may be established to cover depot maintenance and related support functions for weapon systems, equipment end items, systems, subsystems, components, or commodity groups.

b. DMISAs are normally used between the Military Services. However, they may also be used between a Military Service and another DoD Component or Federal Agency.

c. DMISAs shall only be used to assign workload and shall not be used to document transfer of responsibility for a function or mission from one Military Service or DoD Agency to another.

d. With the exception of those resulting from a Service Workload Competition, DMISAs will normally be established for 5-year periods with mandatory annual reviews.

F-5. Definition of Terms. For purposes of this appendix, the following terms apply:

Agent- The Military Service responsible for providing depot maintenance support to the Principal.

Automatic Test Equipment (ATE)- A generic term for equipment (separate or built-in) designed to automatically evaluate the condition or performance of a unit under-test (UUT) against a specification. ATE may also perform fault isolation of detected UUT malfunctions to identify lower-level assemblies/components. ATE can be either a part of the mission equipment or it can be an item of support equipment.

Bill-of-Material (BOM) – A listing of all the subassemblies, intermediates, parts, and raw materials that go into a parent assembly showing the quantity of each required to make an assembly. The BOM will list, by usage rates, all material required for depot maintenance of the negotiated end item. When used, it must contain at least the negotiated end items: type, model, series (TMS), mission design series (MDS) or national stock number (NSN) and must present a breakdown of supporting parts by NSN or part number, quantity per assembly, overhaul replacement factor, and source of supply.

Capability- Availability of resources such as facilities, tools, test equipment, drawings, technical publications, trained maintenance personnel, engineering support, and spare parts required to carry out maintenance.

Capacity- The amount of workload, expressed in actual direct labor hours that a facility can effectively produce annually in a single-shift, 40-hour week, while producing the product mix that the facility is designed to accommodate.

Common Support Equipment- Support equipment that is designed for a wide range of applications and usually exists in the normal support equipment inventory.

Component- An integral constituent of a complete (end) item. A component may consist of a part, assembly, or subassembly.

Consumable Item- An item that is normally expended or used up beyond recovery in the use for which it was designed or intended.

Defense Distribution Center (DDC) – A Primary Level Field Activity (PLFA) of DLA responsible for distribution operations management and oversight.

Defense Distribution Depot (DDD)- Functions may include receipt, storage, stock maintenance, preservation, packing, packaging, marking, and shipment of materiel.

Demilitarization- The act of destroying the military offensive or defensive advantages inherent in certain types of equipment or material.

Depot Maintenance- That materiel maintenance requiring major overhaul or a complete rebuilding of parts, assemblies, subassemblies, and end items, including the manufacture of parts, modification, testing, and reclamation as required. Depot maintenance serves to support lower categories of maintenance by providing technical assistance and performing that maintenance beyond their responsibility. Depot maintenance provides stocks of serviceable equipment because it has more extensive facilities for repair than are available in lower maintenance activities. Depot maintenance includes all aspects of software maintenance.

Depot Maintenance Interservice Support Agreement (DMISA)- A formalized agreement similar to a contract whereby one Service (the Agent) obligates itself to provide depot maintenance support for another Service (the Principal). DMISAs may also be used when a Military Service is the Agent, and another Federal Government department or agency, or element thereof, is the Principal.

Depot Repairable Component- An item of a durable nature which, when unserviceable, normally can be economically restored to a serviceable condition through regular repair procedures. An item which, when beyond the repair capability of lower-level (organization/intermediate) maintenance, is returned to the depot, which possesses more extensive repair facilities. Condemnation and disposal is normally not authorized below depot level. Requirement determination by the ICP considers projected unserviceable returns from using activities. When attached to or installed in another item, it loses its identity and becomes an integral part of the item in which it is attached or installed; for

example, valves, fuel controls, truck transmissions, amplifiers, turbine wheels, actuators, etc.

Depot Source of Repair (DSOR)- The authorized activity or facility that performs, or is planned to perform, depot level repair on an item.

Disassembly Inspection Report (DIR)- A factual narrative report of findings upon disassembly of an item.

Economic Repair Limitation- The percentage of the current stock list price at which the estimated cost to repair the affected item plus the accumulated wear since new indicates that it would be cost-effective to buy a new item. The percentage listed in the DMISA is established by the Principal.

End Item- A final combination of systems, subsystems, components, parts and other materiel which is ready for its intended use. An entity of hardware which is not installed in another piece of equipment.

Failure Analysis Report- The report of an analysis performed on an item to identify the probability, causes, and consequences of potential and real failure.

Flow Time- The total number of calendar days from the day an item is inducted by the Agent's designated repair point until the time the item is completed and ready for issue (RFI) by the designated repair point.

Interservice Material Accounting and Control System (IMACS)- A data base for DMISA development, negotiation and management, and which improves visibility of a Principal's assets undergoing repair at an Agent's depot.

Joint Depot Maintenance Activities Group (JDMAG)- A full time, permanently staffed joint Service group established by the JG-DM to provide technical support in depot maintenance planning, technology and environmental information exchange, DMI studies, and tracking of interservice DSOR assignment decisions.

Joint Group on Depot Maintenance (JG-DM)- A designated group of flag level representatives from the four Military Services chartered by the Joint Logistics Commanders to plan, direct, coordinate, and control the Joint Depot Maintenance Program.

Line Replaceable Unit (LRU) – An end item removed and replaced at user level and subject to repair

Maintenance Interservice Coordinating Office (MICO)- Offices established at Navy depot maintenance activities to coordinate interservice and intraservice programs and projects.

Maintenance Interservice Support Management Office (MISMO)- The office within a Service responsible for formulation of policy, guidance, and procedures for the implementation, management, and operation of the Joint Depot Maintenance Program. Service offices are located at the headquarters of the USAMC, NAVAIR, AFMC, and MARCORLOGBASES. May also denote the principal member of the Service office.

Maintenance Interservice Support Office (MISO)- Offices established at the headquarters of USAMC Major Subordinate Commands (MSCs) and selected activities, NAVSYSCOMs and selected activities, AFMC systems and logistics centers, and MARCORLOGBASES to disseminate and implement depot maintenance interservice policy, responsibilities, and procedures. May also denote the principal member of that office.

Major Program- An established program which provides for the depot repair of weapon systems or end items.

Material Review Board (MRB)- A group of engineers, technicians, and quality assurance representatives within the designated repair facility which is assigned responsibility to determine whether an item can be repaired or must be condemned. Military Interdepartmental Purchase Request (MIPR)- DD Form 448 is used by the requiring Military Department to request the procurement of supplies or nonpersonal services by the procuring department or agency, and permits the procuring department or agency to authorize manufacture of the necessary supplies.

Military Standard Requisitioning and Issue Procedures (MILSTRIP)- A uniform procedure established by the Department of Defense for use within the Department of Defense to govern requisition and issue of material within standardized priorities.

Minor Program- An established program which provides for the repair of failed repairable items. These repairable items can be removed from major assemblies and replaced with a like item drawn from the established supply system as ready for issue. The failed item is processed through the supply system to the designated repair point for repair according to a previously negotiated schedule, repaired, and subsequently returned to supply stock.

Mobilization- The act of assembling and organizing national resources to support national objectives during war or other emergencies. The process by which the Armed Forces, or part of them, are brought to a state of readiness for war or other national emergency. That includes activating all or part of the Military Reserve components as well as assembling and organizing personnel, supplies, and materiel.

Nonconsumable Item- An item of supply which is a major end item (principal and secondary) or depot repairable component, or a special management or inconsistent item.

Organic Maintenance- Maintenance performed by a Military Department under military control utilizing government-owned or -controlled facilities, tools, test equipment, spares,

repair parts, and military or civil service personnel. Depot maintenance support by one Service for another is considered organic within the DoD.

Peculiar Support Equipment- Support equipment that is unique and designed for use with a specific equipment or equipment family.

Plant Equipment- Plant property of a capital nature (consisting of equipment, machine tools, test equipment, furniture, vehicles, and accessory and auxiliary items, but excluding special tooling and special test equipment) used or capable of being used in the manufacture of supplies or in the performance of services or for any administrative or general plant purpose.

Prepositioned Materiel Receipt Data (PMRD) – Advanced receipt data electronically submitted by the Inventory Control Point (ICP) to the receiving activity for the purpose of aiding in efficient and accurate receipt reporting. (DoD) 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), Appendices 3.42 and 3.43.

Principal- The Military Service(s) or Federal department or agency receiving depot maintenance support from the Agent.

Product-Oriented Survey (POS)- A review to determine the adequacy of the technical requirements related to quality and product conformance to design intent. Used primarily on power plant and component programs.

Project Code 3AB- Used for materiel shipments to a designated repair activity for repair and return to an end user directed under existing agreements including a DMISA. (DoD) 4000.25-1-M, Military Standard Requisitioning and Issue Procedures, Appendix B13)

Project Code 3AD – Used to identify materiel requisitioned for depot repair (overhaul and maintenance) of DMISA items. (DoD) 4000.25-1-M, Military Standard Requisitioning and Issue Procedures, Appendix B13)

Project Code 3BB – Used for materiel shipments to a repair activity for repair as directed under existing agreements including a DMISA. (Not applicable to repair and return. See Project code 3AB.) (DoD) 4000.25-1-M, Military Standard Requisitioning and Issue Procedures, Appendix B13)

Project Order (PO)- A specific, definite, and certain order for work or for the manufacture of supplies, materiel, or equipment that, for the purpose of obligation, assumes the characteristics of orders or contracts placed with commercial enterprises.

Public-private Competition- Competition open to both public (organic) and private sector (commercial) bidders.

Public-public Competition- Competition restricted to public (organic) bidders.

Repair Parts- Consumables, bits and pieces; that is, individual parts or nonreparable assemblies, required for the repair of spare parts or major end items.

Reusable Container- A container designed for reuse to preserve items during shipment or storage.

Rotatable Pool- A specific range and quantity of repairable items required to replace like defective items removed from a higher-level item undergoing repair, when the removed item cannot be repaired and installed by the date required to meet the higher-level item production schedule.

Secure Storage- A confined area at the Agent's facility designated to keep the Principal's assets under cover with access only to authorized personnel.

Spare Parts- Repairable components or assemblies used for maintenance replacement purposes in major end items of equipment.

Special Program Requirements (SPRs) – A method for an activity to forecast future materiel requirements to an Inventory Control Point (ICP). SPR procedures are defined in DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), Chapter 13.

Standard Support Equipment- An item of support equipment defined by a current government-approved specification or drawing, or privately developed commercial equipment currently in the government inventory, which has been qualified to the requirement and for which procurement data is available (see definition for Support Equipment).

Subassembly- Two or more parts forming a portion of an assembly or a unit replaceable as a whole but having parts that are individually replaceable. The distinction between an assembly and a subassembly is not always exact; an assembly in one instance may be a subassembly when it forms a portion of another assembly.

Subsystem- A combination of equipment's, groups, etc., which perform an operational function within a system. Subsystems form the major subdivisions within a system.

Support Equipment (SE)- All equipment (including associated software) required to make a weapon system, command and control system, support system, subsystem, or item of support equipment operational in its intended environment. This includes all equipment required to install, launch, arrest (except Navy shipboard and shore-based launching and arresting equipment), guide, control, direct, inspect, test, adjust, calibrate, appraise, gauge, measure, assemble, disassemble, handle, transport, safeguard, store, actuate, service, repair, overhaul, maintain, operate, arm, or rearm the system, subsystem, end item, or component. Support equipment may be categorized as common (general purpose) or peculiar (special purpose); within these categories, developmental (no

government-approved specifications/drawing) and standard (with government-approved specification/drawing) subcategories may exist. The following equipment is excluded from the definition of support equipment: common powered and unpowered hand tools; housekeeping items; office furniture and equipment and items common to all activities defined in applicable allowance lists that are required as indirect support; common production tools and tooling such as lathes, drills, presses, plating equipment, grinders, and induction heaters; items used only by the contractor; personal equipment (e.g., headsets, microphones); off-line automatic data processing (ADP) equipment.

System- A combination of subsystems, components, parts, and other materiel which function together as an entity to accomplish a given objective.

Teardown Deficiency Report (TDR)- The report of a technical/engineering analysis performed on equipment to determine a cause of material deficiency.

Technical Data- Scientific or technical information recorded in any form or medium (such as manuals and drawings). Computer programs and related software are not technical data; documentation of computer programs and related software are. Also excluded are financial data or other information related to contract administration.

Technical Directive (TD)- A document that provides technical information necessary to properly and systematically inspect or alter the configuration of systems/equipment subsequent to establishment of each respective baseline configuration.

Technical Manual (TM)- A publication that contains instructions for the installation, operation, maintenance, training, and support of weapon systems, weapon system components, and support equipment. Technical manual information may be presented in any form or characteristic, including, but not limited to hard copy, audio and visual displays, magnetic tape, discs, and other electronic devices. A technical manual normally includes operational and maintenance instructions, parts lists or parts breakdown, and related technical information or procedures exclusive of administrative procedures. Technical orders (TO) that meet the criteria of this definition may also be classified as technical manuals.

Turnaround Time- The interval between the time an end item, weapon, or reparable item of supply is removed from use and the time it is available for use or reissue in a serviceable condition.

Unit-Under-Test (UUT)- Any system, subsystem, group, unit, set, assembly, or component, etc., undergoing test.

Weapon System- A final combination of subsystems, components, parts, and other materiel that make up an entity used in combat to destroy, injure, defeat, or threaten the enemy.

Work Breakdown Structure (WBS)- The stratification of work consistent with the hardware element generating the workload; i.e., weapon or equipment end item, system, subsystem, and component.

F-6. General Guidelines.

a. The standard DMISA format depicted in this appendix shall be used, but may be tailored to fit the needs of the Principal and Agent.

b. The effective date of a DMISA will normally begin on the first day of a fiscal year (FY); however, if early support is required before the DMISA can be negotiated, the effective date will be the date of acceptance by the Agent. Workloads of a continuing nature will normally be for a 5-year period or compatible with the projected inventory phaseout of the equipment being supported. On short-term or one-time workloads, the termination date will be the date of completion.

c. Amendments will be accomplished only when either the Agent or Principal determines the change is significant enough to require new signatures. When an amended DMISA is required, the Agent will assign a revised DMISA number.

d. Fixed unit pricing rather than cost reimbursable will be used whenever possible.

e. DMISAs resulting from Service Workload Competitions shall contain the same work requirements, price structure, and schedule as set forth in the solicitation. Refer to Appendix G for additional guidance on Service Workload Competitions.

f. The alpha-numeric, three character work breakdown structure (WBS) code provided in DoD 7000.14-R, Financial Management Regulation, Volume 6, Chapter 14, Addendum 4, will be used in DMISAs. Items of workload in Federal Supply Group 34, Metalworking Machinery, will be coded "K-5-(blank)" (only coded to second level, use two characters).

g. DMISA termination procedures outlined in paragraph F-9 shall be followed. Review by the involved MISMOs is mandatory prior to termination. Additional conditions for and information regarding DMISA termination are:

(1) Unacceptable performance by either the Principal or the Agent is cause for termination. A Principal may seek DMISA termination if the Agent's product cost, product quality, or schedule does not meet customer requirements identified in the DMISA. An Agent may seek DMISA termination because of a Principal's inadequate funding, lack of piece part support, or lack of sufficient assets to support the agreed to workload schedule.

(2) DMISA termination shall not be used to acquire candidates for Service Workload Competitions.

(3) Workload reassignments from terminated DMISAs shall be accomplished either through the depot maintenance interservice study process or through Service Workload Competitions.

F-7. Procedures for DMISA Development, Negotiation, and Management.

a. To begin DMISA development, the Principal MISO will contact the Agent MISO for the assignment of the Agent's acceptance number. The Principal MISO will forward a draft DMISA to the Agent MISO expressing requirements and providing associated exhibits.

b. The Principal MISO will determine support, workload, and technical requirements and coordinate with the Agent MISO to ensure availability of adequate depot maintenance resources. The Principal and Agent will establish mutually agreeable work specifications. The Agent will coordinate with the collocated DDD those support functions that the DDD will perform.

c. The Agent MISO will provide the draft DMISA to the local DDD for inclusion of DDD cost of support. The DDD will review the Principal's requirements, primarily identified on Exhibits XI, XII, XIII, XIV, and XVII, and annotate the total cost of support, by line item, on Exhibits I and II as the DLA cost.

d. Modifications to the standard DMISA format to meet the needs of both parties may be accomplished by:

(1) Changing the boiler plate and reflecting those changes on the "Deviations" page,

(2) Marking any paragraphs that do not apply as nonapplicable (N/A) in the margins, or

(3) Expanding information required in the DMISA by using attachments.

e. Use of Exhibits. The "Use of Exhibits" page contains a list of standard exhibits. These exhibits are sequentially numbered I-XVII. They are not to be renumbered if all of them are not used. Attach all applicable exhibits to the DMISA and indicate these as being applicable on the "Use of Exhibits" page. For those exhibits shown in this appendix, the data requirements reflected on them are mandatory. If the DDD does not perform support functions associated with Exhibits XI, XII, XIII, XIV, or XVII, the statements regarding DDD responsibilities and costs do not have to be shown.

f. The Agent MISO will add depot/Agent requirements, cost data and flow time information to the workload exhibits in the draft DMISA and return the completed draft DMISA to the Principal.

g. The Principal MISO reviews the Agent's input and, if acceptable, prepares the formal agreement. The Principal signs the DMISA and forwards it to the Agent for signature. When DMISA workload will be accomplished at an organic maintenance facility, the depot commander, or their designated representative, will sign the DMISA. If desired by either the Principal or Agent, the Agent will request the DDD sign the DMISA cover page acknowledging the DDD's support commitment. Signatures on the cover page of the DMISA by the Principal and Agent constitute approval and acceptance of the terms.

h. A formal negotiation meeting may be held to resolve outstanding issues before the DMISA is mutually agreeable to both parties. If DDD support or cost are outstanding issues, DDD attendance will be requested. The Agent is responsible for documenting the agreements and actions assigned during the meeting. The Principal is responsible for tracking actions to ensure successful completion of the negotiations.

i. After signature, the Agent will reproduce and distribute copies of the DMISA to the parties indicated on the "Distribution List" page. Distribution will always include the MISMOs of the Principal and Agent and the Joint Depot Maintenance Activities Group (JDMAG).

j. Once the DMISA has been signed, any changes to the DMISA must be renegotiated and approved by both the Principal and Agent. The changes will be documented by use of the "Periodic Review and "Change" pages in the DMISA. Signatures on the "Periodic Review" page constitutes approval and acceptance.

k. The DMISA will be reviewed annually. Other periodic reviews may also be held, if required, by either the Principal or Agent. Changes will be documented in the DMISA, as described above, and will be distributed to the parties listed on the distribution list.

l. Once Interservice Material Accounting and Control System (IMACS) is fully implemented its use for DMISA development, negotiation, management, and production reporting is mandatory.

F-8. Guidance for Developing the DMISA.

a. The standard DMISA format illustrated in paragraph F-10 shall be used. Acceptable deviations from this format are explained in this section.

b. The DMISA cover or title page must identify the workload covered by the DMISA. Insert the nomenclature or the type, model, and series of the equipment or system on the line before the Agent's Acceptance Number. Identify generic workloads by commodity groupings such as cryptographic items. The next item to be completed is the construction of the Agent's Acceptance (or DMISA) Number. This number is assigned by the Agent. Use Figure F-1 to devise the DMISA number. Identify the activity of the Principal and Agent above the signature lines. Name the activity which

will be performing the work. This page documents acceptance of the terms of the agreement. Acceptance is ensured when signatures are affixed by personnel who have approval authority for DMISAs within their activity. Signatures via electronic means are also acceptable. The number of signature lines may be adjusted to meet the needs of all parties to the DMISA, without indicating this has been done on the "Deviation" page.

c. Next is the Table of Contents. Any deviations from this format will be documented on the "Deviation" page.

d. The "Deviation" page will also document sections or paragraphs which contain wording (either deletions or additions) that differs from the standard format. DMISAs resulting from Service Workload Competitions may deviate considerably from the standard format. In this case, it is acceptable to consolidate the deviations rather than listing them individually, such as, "Exhibit VII reflects all the terms normally covered in Section I, paragraphs 10d-10o."

e. Periodic reviews are required and must be performed at least annually but may occur more frequently if either party desires. These reviews may be conducted on-site, via mail or electronically. During periodic reviews, the agreement is scrutinized by both parties to determine if any changes are needed. The results of the periodic review are documented on the "Periodic Review" page and on the "Change" page. The "Periodic Review" page is signed by both parties to indicate acceptance of and agreement concerning the changes.

f. The "Change" page documents changes that are required after the initial DMISA is in place and as a result of renegotiations. Changes in the workload quantities (Exhibits I-IV) do not need to be included on the "Change" page, since these quantities can change more frequently than by FY and during periodic review.

g. The "Distribution List" must be completed by both parties to reflect the organizations (mailing addresses and office symbols) and the number of copies of the DMISA to be distributed by the Agent. The MISMOs and JDMAG will always be on distribution.

h. Section I - Terms of Agreement.

(1) Para 1. Purpose. Enter the identification of the workload by system or equipment. Use approved nomenclatures including noun name and type designation. If workload consists of miscellaneous systems and equipment, identify as such with a general descriptor (e.g., radios).

(2) Para 2. Authority. Enter the directive, instruction, regulation, or other authority to execute the DMISA. Normally, this line will cite the Joint Depot Maintenance (JDM) Program regulation, but other authorizing documents may also be entered.

(3) Para 3. Effective Dates. Enter the inclusive dates during which the DMISA will be in force to reflect the planned period of performance. Normally, these dates will reflect a 5-year period, beginning at the start of a FY. The Principal determines the period of performance.

(4) Para 4a. Enter the negotiated minimum number of days notification required prior to termination. Normally, 180 days notice will be given. For larger workloads the Agent may require additional notice.

(5) Para 6a. Enter the Agent's representative who is authorized to execute the responsibilities listed in this paragraph and to fulfill the Agent's obligations under the terms of this DMISA. List the individual's name, organization, address, and telephone number for both voice and facsimile communications, and any other, necessary, specific means of contacting this person.

(6) Para 6b. Enter the Principal's representative who is authorized to execute the responsibilities listed in this paragraph and to fulfill the Principal's obligations under the terms of this DMISA. List the individual's name, organization, address, and telephone number for both voice and facsimile communications, and any other, necessary, specific means of contacting this person.

(7) Para 10b(1)(a). Major Program. Enter the negotiated date by which the Principal will provide projected requirements for the next FY.

(8) Para 10b(1)(b). Minor Program. Enter the negotiated date by which the Principal will provide projected requirements for the next FY.

(9) Para 10f. Economic Repair Limitations. Enter the repair price limit, expressed as a percentage of stock list or replacement price, which the Agent cannot exceed without the Principal's approval. If the Agent's estimate of cost to repair an item exceeds the computed limit or, for work in process, when the Agent determines the limit will be exceeded before the item can be returned to a serviceable condition, the Agent must obtain the Principal's approval to proceed with the work or, otherwise, obtain disposition instructions.

(10) Para 10h. Costing. Check the negotiated method of costing, either fixed price or cost reimbursable.

(11) Para 10i. Funding. Check the negotiated method of funding, either DD Form 448, Military Interdepartmental Purchase Request (MIPR) or project order (PO).

(12) Para 10i(8) Funding. Enter the name, organization and office symbol, and mailing address to which the funding document will be submitted. This information will be entered by the Agent.

i. Section II - Material Support.

(1) Para 1a(1). Consignee and Ship To. Enter the Agent's consignee and complete shipping address where the unserviceable asset will be shipped by the Principal. This may be the Agent's repair activity or, if applicable, the activity that will receive the unserviceable asset for the depot. The Agent completes this entry.

(2) Para 1a(2). Packaging. Enter the specifications/standards required for preservation and packaging of the unserviceable asset being shipped to the depot for repair.

(3) Markings. Enter how the containers/packaging and shipping documents are to be marked by the Principal for shipment to the Agent. Project Code 3BB should be cited in the MILSTRIP for DMISA and Project Code 3AB for DMISA – Repair and Return. This information is required to ensure the item is identified as another Service's asset and not inadvertently placed in the wrong stock. The first line refers to specifications/standards. The next two lines contain "mark for" instructions: "Mark for (name of owning organization) material for repair under DMISA (identify DMISA Number)."

(4) Para 1b(1). Consignee and Ship To. Enter the Principal's consignee and complete shipping address where the serviceable asset will be shipped by the Agent or the DDD. The Principal completes this entry. If all serviceable assets will not be shipped to the same address, or the shipping locations have not been determined, detailed instructions, or the method by which the Principal will notify the Agent should be entered. Interim disposition instructions for the Agent should be specified, if appropriate.

(5) Para 1b(3). Packaging Instructions. Enter the specifications/standards required for preservation and packaging of the serviceable asset being shipped to the Principal after repair.

(6) Para 1b(4). Special Markings. Enter any special markings the Principal requires for containers/packaging and shipping documents.

(7) Para 3. Emergency Repair Provisions. If other than the Agent's coordination representative (identified in the DMISA, Section I, paragraph 6a), enter the Agent's representative authorized to approve the Agent repair activity's performance of urgent requirements. If the Agent's Coordination Representative is authorized, so state.

(8) Para 4c. Enter special accountability procedures required by the Principal. If there are none, state "None."

AGENT'S ACCEPTANCE NUMBER

- COLUMN 1-6** Agent Identification. Use six alpha characters, blank spaces or dashes.
- COLUMN 7-8** Fiscal Year (FY) of Initial Negotiation. Use last two digits of the FY.
- COLUMN 9** Leave blank (mandatory space).
- COLUMN 10-11** Serial Number. Use two numeric characters assigned by Agent, sequential within FY.
- COLUMN 12** Amendment. Use one alpha character: A for basic, B for first amendment of DMISA, C for second, etc.
- COLUMN 13** Principal Service/agency Identification. Use one alpha character: A - Army; N - Navy; F - Air Force; M - Marine Corps; C - Coast Guard; L - Defense Logistics Agency; D - Defense Mapping Agency; G - General Services Administration; T - Customs Service; R - Federal Aviation Administration; W - National Oceanic and Atmospheric Administration/National Weather Service); J - Immigration and Naturalization Service; X - all others.
- COLUMN 14-15** Principal Command Identification. Use two alpha characters. See "Codes for the Principal" for list.

SAMPLE FORMATS

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Basic DMISA Army (CECOM) Agent Navy (NAVSEA) Principal	C	E	C	O	M	_	9	3	_	3	0	A	N	H	A
DMISA with 1 Amendment Navy (NADEP Cherry Point) Agent Air Force (OC-ALC) Principal	A	I	R	C	P	T	8	9	_	0	3	B	F	S	X
DMISA with 2 Amendments Air Force (OO-ALC) Agent Marine Corps (MCLB Albany) Principal	O	O	-	A	L	C	9	0	_	0	1	C	M	P	A
DMISA with 3 Amendments Marine Corps (MCLB Albany) Agent Army (TACOM) Principal	U	S	M	C	_	_	9	0	_	0	2	D	A	A	Z

Note: The use of the underscore symbol "_" in the examples denotes a space.

Figure F-1. Construction of the DMISA Number. (Sheet 1 of 3)

CODES FOR THE PRINCIPAL

This table references the code, two alpha characters, that make up the last part of the DMISA number. These two characters identify the "code name" of the activity requiring support, the Principal.

<u>Service/ Agency</u>	<u>Principal Activity and Location</u>	<u>Code</u>
Army	US Army Soldier's Biological and Chemical Command Natick MA 01760	AJ
	US Army Tank-automotive and Armaments Command Warren MI 48397-5000	AZ
	US Army Communications- Electronics Command Fort Monmouth NJ 07703-5000	CL
	US Army CECOM Communications Security Logistics Activity Fort Huachuca AZ 85613-7090	CM
	US Army Aviation and Missile Command Redstone Arsenal AL 35898-5000	(Missile) BD (Aviation) EJ
	Armament and Chemical Acquisition and Logistics Activity Rock Island IL 61299-7630	BF
Navy	Naval Air Systems Command Patuxent River MD 20670-1626	KA
	Naval Sea Systems Command Arlington VA 22242-5160	HA, HB
	Space and Naval Warfare Systems Command San Diego CA 92152-5002	HC
	Naval Inventory Control Point Philadelphia PA 19111-5098	KE
	Naval Inventory Control Point Mechanicsburg PA 17055-0788	HD HX, JF

	Naval Construction Battalion Center Port Hueneme CA 93043-5000	JN
Air Force	Ogden Air Logistics Center Hill AFB UT 84056-5838	SU
	Oklahoma City Air Logistics Center Tinker AFB OK 73145-5989	SX
	Warner Robins Air Logistics Center Robins AFB GA 31098-3058	TG
	Aeronautical Systems Center Wright-Patterson AFB OH 45433-6503	AS
	Electronic Systems Center Hanscom AFB NM 01731-1620	ES
	Space and Missile Systems Center Los Angeles AFB CA 90245-4683	SD
	Air Armament Center Eglin AFB FL 32542-5000	AD
	Cryptologic Systems Group Kelly AFB TX 78243-7056	SJ
Marine Corps	Marine Corps Logistics Base Albany GA 31704-1128	PA
Coast Guard	US Coast Guard Aircraft Repair and Supply Center Elizabeth City NC 27909-5001	XH
	US Coast Guard Yard Curtis Bay MD 21226	XF
	US Coast Engineering Center Baltimore MD 21226-5000	SF, XG
Defense Logistics	Defense Supply Center Richmond Richmond VA 23297	CX

Figure F-1. Construction of the DMISA Number. (Sheet 2 of 3)

Agency

Figure F-1. Construction of the DMISA Number. (Sheet 3 of 3) **F-9 Procedures and Responsibilities for Forecasting Consumable and Non-consumable Items:**

a. The Principal will:

(1) Provide repair requirements, including out year forecasts (Exhibits III-A and III-B)

(2) Identify replacement parts and factors through Bill of Material (BOM). If BOM is not available other technical data will be provided, examples are: illustrated parts breakdowns, provisioning data, contractor maintained data and anticipated/known failure rates.

(3) Provide available engineering data

(4) Forecast and ensure the availability of non-consumable parts required for the repair of end items listed in Exhibits I and II of the DMISA

b. The Agent will:

(1) Build history of consumable parts consumption

(2) Update/maintain a BOM

(3) Provide an updated BOM to the Principal as negotiated in the DMISA

(4) Provide a Retail Supply Person during DMISA negotiations

c. The Principal and Agent will address responsibilities for forecasting consumable parts and submittal of Special Program Requirements to the Defense Logistics Agency during DMISA negotiations.

F-10. Procedures for DMISA Termination.

a. Prior to notifying the counterpart MISO of the intent to terminate a DMISA, the initiating MISO will coordinate, in writing, with its Service MISMO.

b. The initiating Service MISMO will consult with involved MISMO(s) to determine if termination is appropriate and advise the initiating MISO, in writing, of appropriate action.

c. If the DMISA will be terminated, the initiating MISO will notify the counterpart MISO, in writing, in accordance with the terms of the DMISA.

d. The Principal MISO will develop the draft termination plan, in coordination with the Agent MISO, and provide a copy to involved MISMOs and other interested parties. The plan should be completed within 30 days of notification of termination. The plan will address the following elements: status of funds; disposition of assets including work awaiting induction, work in process, work awaiting parts, and prepositioned spares; disposition of material; disposition of equipment and tooling provided by the Principal; billing closeout; training and other assistance the Principal requires from the Agent; and the method planned to obtain a new DSOR (if required). The Agent MISO should identify costs and impacts to the workload program and resources including capital assets.

e. The Agent MISO will convene a termination review after receipt of the draft plan. During the review the MISOs will negotiate actions, costs, milestones, and responsibilities for inclusion in the final plan. The Principal MISO will prepare the final plan and distribute copies to the MISMOs and other interested parties.

f. The Agent MISO will report completion of termination milestones to all addressees on the distribution list of the DMISA. When all milestones are completed, the Principal MISO will notify all addressees in writing that the DMISA has been terminated.

g. The Principal Service will initiate action to determine the new DSOR in accordance with the basic regulation, paragraphs 4-2 or 4-6b.

F-11. The Standard DMISA. This paragraph contains the standard format and contents of a DMISA. The standard DMISA contents are shown in the "Table of Contents." It is mandatory that all deviations from the standard DMISA format and contents should be noted on the "Deviation" page of the DMISA.

THIS PAGE LEFT INTENTIONALLY BLANK

(SUPERSEDES NUMBER: _____)

TITLE/CODE/SYMBOL

TITLE/CODE/SYMBOL

TITLE/CODE/SYMBOL

DEPOT COMMANDER (OR DESIGNATED REPRESENTATIVE – ORGANIC ACTIVITY ONLY)

DEFENSE DISTRIBUTION DEPOT (DDD) (IF APPLICABLE):

DATE

SIGNATURE

TITLE/CODE/SYMBOL

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Page

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Deviation Page	
Periodic Review (if applicable)	
Change Page	
Distribution List	

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 - b. Principal
7. Liaison Representatives
8. Contacts with Agent's Repair Facility
9. Contract Administration
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 - b. Program Data
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 - (2) Projected Requirements
 - (3) National Emergency Requirements
 - (4) Special Engineering Support
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DEVIATIONS
FROM
JOINT SERVICE FORMAT
DEPOT MAINTENANCE INTERSERVICE SUPPORT AGREEMENT (DMISA)

AGENT'S	ACCEPTANCE	NUMBER
----------------	-------------------	---------------

<u>DEVIATION NUMBER DATE</u>	<u>AFFECTED PAGE AND PARAGRAPH</u>	<u>AUTHORITY</u>	<u>EFFECTIVE</u>
--------------------------------------	--	------------------	------------------

PERIODIC REVIEW

DEPOT MAINTENANCE INTERSERVICE SUPPORT AGREEMENT (DMISA)

AGENT'S

ACCEPTANCE

NUMBER

THIS IS TO CERTIFY THAT THIS DMISA HAS BEEN REVIEWED BY THE PRINCIPAL, CO-PRINCIPAL (IF APPLICABLE) AND THE AGENT, AND THE FOLLOWING ADDITIONS, DELETIONS, AND/OR CHANGES HAVE BEEN AGREED TO:

___ ADD/DELETE ADDRESSEES AND CODES
ON PAGES: _____

___ CHANGES IN OFFICE SYMBOL
ON PAGES: _____

___ CHANGE IN EXHIBITS
EXHIBIT NUMBERS: _____

___ ADDITIONAL SPECIFICATIONS
ON PAGES: _____

___ NO CHANGE

___ AMENDMENT REQUIRED

SIGNED:

PRINCIPAL MISO: _____
DATE _____

(PRINTED NAME/OFFICE SYMBOL)

CO PRINCIPAL: _____
DATE _____
(IF APPLICABLE)

(PRINTED NAME/OFFICE SYMBOL)

AGENT MISO/MICO: _____
DATE _____
(IF APPLICABLE)

(PRINTED NAME/OFFICE SYMBOL)

DDD: _____
DATE _____

(IF APPLICABLE)

(PRINTED NAME/OFFICE SYMBOL)

CHANGE

TO

DEPOT MAINTENANCE INTERSERVICE SUPPORT AGREEMENT (DMISA)

AGENT'S

ACCEPTANCE

NUMBER

PAGE
NUMBER
DATE

CHANGE

AUTHORITY

EFFECTIVE

DISTRIBUTION LIST

DEPOT MAINTENANCE INTERSERVICE SUPPORT AGREEMENT (DMISA)

AGENT'S	ACCEPTANCE	NUMBER
----------------	-------------------	---------------

<u>ORGANIZATION/CODE/SYMBOL</u>	<u>ADDRESS</u>
<u>COPIES</u>	

PRINCIPAL:

AGENT:

OTHER:

SECTION I - TERMS OF AGREEMENT

1. **PURPOSE.** To provide an agreement for depot maintenance support for _____

2. **AUTHORITY.** OPNAVINST 4790.14A, AMC-R 750-10, AFMCR 800-30, MCO P4790.10C, DLAD 4151.16.

3. **EFFECTIVE DATES** _____ through _____

4. **TERMINATION.**

a. Items in this agreement will be supported by the Agent for the operational life of the equipment. However, if termination is required, the MISO who is initiating termination will notify the other MISO in writing at the earliest possible date, but not later than _____ days prior to the desired termination date.

b. Immediately upon the initiation of a termination request, the Agent will convene a termination review. The review will consider items cited in paragraph 8 of Section II and the cost and impact on the Agent's/Principal's programs and resources. The Agent's and Principal's financial and termination obligations will be clearly identified and assigned for resolution by them or a higher authority. Termination review will provide for the transfer of these identifiable resources based on mutual agreement between the affected parties. Transfer of resources will be in accordance with existing procedures.

c. Reductions of programmed requirements, which cause the Agent to require personnel reductions or incur substantial cost, will be cause for a review using procedures stated in Section I, paragraphs 4a and 4b.

5. **PERIODIC REVIEW.** The agreement will be reviewed at least annually to determine whether it should be continued, modified, or terminated. The periodic review will normally be initiated by the Principal and must be documented by both Agent and Principal utilizing the Periodic Review Certification Sheet. Modifications to an agreement can be initiated by the Principal or Agent and must be signed by both parties to the agreement. The latest date of the modification constitutes the effective date unless some later date is specified. Exhibits which change or update current requirements or cost data do not necessarily require a modification of this DMISA. Mobilization requirements that would affect the agreement will be reviewed to establish relative priorities and to determine whether modification of the agreement is necessary (see Section I, paragraph 10b(3)).

6. COORDINATION REPRESENTATIVES AND RESPONSIBILITIES.

a. Agent:

Name -

Organization and Office Symbol/Code -

Address -

Phone No -

E-Mail -

The Agent's representative(s) will:

(1) Develop and coordinate with the Principal the specific type and amount of support required.

(2) Issue work orders for the overhaul, repair, or modification of materials.

(3) Report production status to the Principal.

(4) Distribute repaired items in accordance with the Principal's instructions.

(5) Coordinate arrangements for add-on items and cost approval by the Principal.

(6) Periodically review the DMISA program with the Principal.

(7) Negotiate mutually agreeable work specifications with the Principal.

(8) Review costs at least semiannually and, based on the results of that review, propose changes for negotiation with the Principal.

(9) Consolidate workloads, where practical.

(10) Acknowledge receipt of funding in a timely manner.

(11) Resolve material shortages that disrupt delivery schedules; report to the Principal material shortages causing schedule slippage and the anticipated date for receipt of such materials.

(12) Ensure that the Principal's requirements are properly reflected in any contract in support of the DMISA.

(a) Provide copies of all solicitations or bids to the Principal.

(b) Provide copies of the contract and all modifications to the Principal.

(c) Invite the Principal to participate in pre-solicitation meetings, pre-award surveys, and post-award conferences.

(d) Invite the Principal to participate as a technical advisor in contract negotiations that will affect the Principal's cost and/or scope of work.

(13) Publish and distribute the DMISA within 60 days of acceptance.

b. Principal:

Name -

Organization and Office Symbol/Code -

Address -

Phone No -

E-Mail -

The Principal's representative(s) will:

- (1) Manage input of assets in accordance with the negotiated schedules.
- (2) Provide disposition instructions for completed items.
- (3) Interpret policy and technical data for the Agent.
- (4) Coordinate with the Agent increases and decreases in programmed workloads and provide subsequent revisions to the appropriate DMISA exhibits.
- (5) Negotiate mutually agreeable work specifications with the Agent.
- (6) Assist the Agent with overcoming material shortages.
- (7) Develop and coordinate with the Agent the specific type and amount of support required.
- (8) Prepare the finalized DMISA for signature(s). Forward the signed DMISA to the Agent for signature(s), publication, and distribution.
- (9) Ensure negotiated programs and revisions are timely and adequately funded.
- (10) Initiate periodic review of the DMISA with the Agent.
- (11) Inform the Agent if the work to be performed is related to a Foreign Military Sales (FMS) case; requirements peculiar to FMS cases will be addressed separately in the agreement.

7. LIAISON REPRESENTATIVE. The Principal may assign a liaison representative on a part-time or full-time basis at the Agent's depot or contract administration office.

8. **CONTACTS WITH AGENT'S REPAIR FACILITY.** All contacts with Agent's repair facility will be initiated through the coordination representatives.

9. **CONTRACT ADMINISTRATION.** Unless specific waivers are granted by the Agent, the Principal will deal with the Agent on any matter concerning the Agent's contract.

10. **SPECIFIC PROVISIONS.**

a. **Support Required.** The Agent shall perform, or have performed, all depot maintenance support required for item(s) specified in appropriate exhibits to this agreement. See Exhibit VIIA.

b. **Program Data.** The Agent will be provided the following program data as indicated to assist in planning depot maintenance workloads:

(1) **Immediate Year Requirements.**

(a) **Major Program.** The Principal will provide the Agent with the immediate fiscal year (FY) depot maintenance requirements expressed in units of input or output (specify) per month. Exhibit I reflects these data. As early as practicable, but not later than, the Principal will provide projected requirements for the next FY.

(b) **Minor Program.** The Principal will provide data for field-generated repairable components or minor programs for immediate FY depot maintenance requirements expressed in units of input or output (specify) per quarter. Exhibit II reflects this schedule. Projected requirements will be provided as early as practicable, but not later than

(c) **International Logistics Programs (ILP).** The Principal will provide data for ILP/FMS programs for immediate FY depot maintenance requirements. Exhibit I and Exhibit II reflect this schedule. Projected requirements will be provided as available.

(2) **Projected Requirements.** Concurrent with the immediate FY data, the Principal will provide the Agent with a long-range (5-years beyond immediate requirements) estimate of depot maintenance requirements for major programs expressed in annual units of input. Minor programs will be for a minimum of 2-years and will be expressed in quarterly units of input. The data are reflected in Exhibit III-A or Exhibit III-B. Exhibit III-C may be used by the Principal to identify items which will be added to Exhibits I or II as immediate FY requirements upon the Agent establishing capability.

(3) **National Emergency Requirements.** Requirements for mobilization planning will be projected by the Principal for the Agent's commitment of capacity and capability. These projections will be included in Exhibit IV instead of negotiating a

separate agreement. If a requirement does not exist or a projection cannot be made, a statement to that effect will be included as Exhibit IV.

(4) Special Engineering Support. Engineering support requested by the Principal which is beyond that necessary to perform routine surveillance of the depot maintenance proc

esses and procedures will be identified in Exhibit V. These requirements will be separately funded.

(5) Failure Analysis Reports (FAR), Teardown Deficiency Reports (TDR), and Disassembly Inspection Reports (DIR). FARs, TDRs, and DIRs may be requested at any time by the Principal. However, these actions will be subject to separate funding and defined as part of Exhibit VII-A. These reporting requirements are to be identified in Exhibit X-A.

c. Man-Hour/Flow Time/Cost Estimating.

(1) Cost and man-hour estimates will be developed in accordance with current regulations by the Agent for the Principal for each item to be supported, based on the total units of planned production, type of work, and delivery schedules for the proposed interservice support. Such estimates must include all applicable elements of cost and should, whenever possible, be validated by actual cost records from past repair activity operations or from comparable production data, taking into consideration the differences in workload and other factors. Estimates for a given line item will show the unit direct labor man-hours and cost for the planned production, based on the stabilized rate for the period, which includes direct labor, material, and overhead as prescribed by DoD 7000.14-R, Financial Management Regulation, Volume 11B, Chapter 63. Unit cost estimates will, whenever possible, be developed and identified as fixed prices for the FY, based on Exhibit VII. Costs incurred in support of Foreign Military Sales (FMS) will be documented and reported in accordance with policies set forth per the Military Articles and Service List (MASL) and existing Service directives.

(2) Costs of depot maintenance interservice support requiring contractual effort will be estimated by the Agent.

(3) Unserviceable items will normally be processed and shipped serviceable to the Principal within the time specified in Exhibits I and II. Any scheduling in excess of this time will be negotiated with the Principal. It is agreed that the time specified in Exhibits I and II is required, but the Agent will effect a reduced flow time whenever reasonable.

(4) The Principal will review and evaluate these estimates prior to formal negotiation with the Agent. Specific reimbursable costs will be identified in the agreement at the time of formal negotiation.

(5) Exhibits I and II reflect the negotiated cost and man-hour data.

(6) Exhibit V reflects the negotiated cost/man-hour data for special engineering support.

d. Work Specifications. The Principal and Agent will negotiate the work specifications. Once the work specification has been agreed to, the Agent will notify the

Principal before changing the work specification. Where conditions exist that are peculiar to the Principal (environmental, special equipment, procedures, etc.) and require a change or addition to the work specification, such change(s) will be defined in Exhibit VIIA and identified in Exhibit VIIB.

The contents of these special sections will be agreed upon by negotiation and mutual consent before being incorporated into the Agent's work specifications as an added section. When weapon systems or major assemblies, such as aircraft or engines, are involved, and a common work specification cannot be developed, the Principal's work specification will be made an addendum to the Agent's work specification. Work specification addenda of this nature will be modified only by the Principal. Implementation of work specifications will be the sole responsibility of the Agent. Deviations from work specifications, such as waivers, engineering change proposals, material substitutions or alternate repair methods, not specifically authorized by the work specification or elsewhere in the DMISA, shall only be permitted after obtaining approval of the Principal.

(1) Statement of Work. When the Agent's current work specification does not satisfy the Principal's requirements, a separate section will be mutually developed documenting the Principal's needs and included as Exhibit VIIA.

(2) Technical Data. The initial supply of the Principal's engineering directives, forms, and/or publications will be listed in Exhibit VIIB and will be furnished by the Principal prior to the beginning of work. Subsequent requirements will be obtained by the Agent by submitting requisitions to the appropriate source in accordance with AR 25-36, AFR 66-19, OPNAVINST 5600.22, MCO P5215.17B, DLAR 4151.9, Interservicing of Technical Manuals and Related Technology. Direct liaison is authorized for the exchange of information relative to alterations and engineering change proposals as they occur; however, exchange of all approved engineering modifications and product improvement information between the Agent and Principal is the responsibility of the coordination representatives, as specified in Section I, paragraphs 6a and b.

(3) Bill of Materials/Material Requirements List. The list of materials required to support work specifications is shown as Exhibit VI.

(4) Configuration Management. When configuration management across Service lines applies, an agreement will be negotiated between the Principal and the Agent and furnished as Exhibit IX. The Agent will not make any configuration changes to the Principal's equipment without prior approval of the Principal. The Principal and Agent will negotiate desired configuration change costs.

e. Quality Assurance.

(1) For work accomplished in a government-owned and government-operated facility, the Agent will be responsible for maintaining an adequate quality assurance program. The Agent's established methods and procedures, ISO 9002/3 or ASQC 9002/3, or those specified in Exhibit VIIC will be used.

(2) For work accomplished under contract, the Agent will ensure the contractor maintains a quality assurance system in accordance with the provisions of ISO

9002/3 or ASQC 9002/3 and delivers material of acceptable quality in accordance with the terms of the applicable

contracts and specifications. The Principal will deal with the Agent in all quality and contract management matters.

(3) For organic or contractual work, the Agent or the Principal may require negotiated special examinations of the quality system by a team of quality assurance personnel. The need for special examination will be determined by agreement between the Agent and Principal. For organic work, unless otherwise agreed to, the Agent will conduct the examination and invite the Principal to participate. For contractual work, the contract shall specify that the Principal may request a Product-Oriented Survey (POS) in accordance with Federal Acquisition Regulation (FAR), and the Agent will participate. Exhibit VIII may be used to reflect the parameters for the POS. Normally, a POS is chaired by the requesting activity.

f. Economic Repair Limitations. The economic repair limitation for components listed in Exhibit II will be _____ percent of the current stock list price or replacement price, if available. When it is apparent that the cost to repair an item will exceed this percentage, the Agent will notify the Principal and obtain disposition instructions. Repair cost exceeding the economic repair limitation will be separately negotiated between the Principal and the Agent. When abnormal conditions are encountered that indicate funding constraints per unit will be exceeded, the Principal will be notified immediately of the conditions and the estimated costs to complete necessary repairs. Unless otherwise authorized by the Principal, all work will stop until approval to proceed is given.

g. Reusable Containers. Reusable containers or airlift dollies will be furnished by the Principal. Containers and dollies will be provided minor repair by the Agent concurrent with the maintenance program. Any additional repair required will be negotiated between the Principal and Agent.

h. Costing: (Check as applicable)

___ Fixed Price (Paragraph 10h(1)(a))

___ Cost Reimbursable (Paragraph 10h(1)(b))

(1) Costing will be accomplished in accordance with the current DoD regulations and terms of this agreement. Emphasis will be placed on collecting data reflecting the total cost incurred. Sufficient information is required to identify such items as direct labor, overhead, operation, and maintenance of facilities, repair parts, etc., in order that the proper elements of cost can be identified to obtain reimbursement and satisfy accounting requirements.

(a) Fixed Price. Except for public-public and public-private competition work, the items specified in Exhibits I and II are to be worked on a fixed-price or fixed-rate basis, in accordance with the DoD rate stabilization policy found in DoD 7000.14-R, Volume 11B, Chapter 63. These rates will remain in effect for the operating period. Prices indicated will be based on current cost data in effect at the maintenance activity at

the time of DMISA negotiation and any known forthcoming events that would impact data. Request for price changes during the execution year should only be based on engineering, statement of work/work scope, or technical data changes. Such changes will be forwarded with adequate justification to the Principal in the revised exhibit(s) not later than 30 calendar days prior to the start of the following quarter. The Principal will review the justification and advise the Agent if the price change request was approved/disapproved within ___ days. Under no circumstances can the Agent change a DMISA price without negotiating with the Principal. Unless negotiated to the contrary, the revised cost will not be retroactive. It will apply only to those items inducted after the quarter in which the change is reported.

(b) Cost Reimbursable. When the items specified in Exhibits I and II are to be worked organically on a cost-reimbursable basis, a specific number of units or a specified period of time must be identified on the appropriate exhibit until sufficient repair history becomes available on which to base a fixed cost. The expenditures will be reviewed jointly at least semiannually to ensure adequate funding is available to allow the Agent to support the Principal's requirements.

i. Funding: (Check one)

___ Military Interdepartmental Purchase Request (MIPR)

___ Project Order (PO)

(1) Funds to cover the cost of work or services to be performed through DMISAs will be provided by MIPR or PO. MIPRs or POs will be written to cover the quantities reflected on the DMISA and exhibits; and the funds will, in all instances, be sufficient to cover cost computed under Section I, paragraph 10c. "Intent to fund documents" may be used to ensure timely induction of items listed in Exhibits I and/or II. The MIPR will be formally accepted by means of a DD Form 448-2, Acceptance of MIPR, and obligations will be recorded in accordance with FAR and/or FMR. Amendments to the funding document will include all pertinent information contained in the basic funding document.

(2) When other than routine reports (see Exhibit X-A) are required, the funding document will include a line item to fund such requirements.

(3) Funding documents will include sufficient funds to cover the cost of known packaging and crating requirements.

(4) The funding document and all amendments will adequately identify the appropriate transportation fund citation, and this information will be provided to the shipping transportation officer, when the shipping function will not be performed by the Defense Distribution Depot (DDD).

(5) The funding document, to the extent allowable, will be considered only as the funding document and will not contain information other than that necessary for funding purposes. The funding document and all its amendments will reference the DMISA exhibit (or specific portions) to which it relates. The funding document will not contain information or directions that conflict with this agreement.

(6) When there are insufficient nonconsumables in the Agent's inventory to initially support both Services' requirements and the Principal cannot provide the necessary material, the Principal will provide funds to the Agent in a timely manner to procure material to meet the Principal's requirements. Follow-on support will be provided as agreed to within Section II of this DMISA.

(7) Financial status of the funding document will be reviewed periodically to determine the adequacy of funds and the funding will be adjusted accordingly.

(8) The Principal will address the funding document and all amendments to:

with	information	copies	to:

(9) The Agent will accept or reject funding documents within 30 calendar days of receipt.

j. Billing.

(1) Performing activities shall be reimbursed for the costs of all goods and services ordered and produced as a result of those orders. Billings and reimbursements from ordering activities for services or goods provided shall be accomplished in the most efficient and expeditious manner available.

(2) Billings to ordering activities shall be as described in the funding document for cost of all goods and services ordered. This will be accomplished at least on a monthly basis. Guidance on disbursement of funds is provided in DoD 7000.14-R, Volume 11B, Chapter 61 and Volume 5, Chapter 11, as well as, Defense Finance and Accounting Service (DFAS) policy and procedures, FMS and Service guidelines. A review of the financial status for cost reimbursement programs will be made to effect necessary adjustments whenever billing totals 50 and 75 percent of the funding document. The Agent is required to provide billing information for the funding document when requested by the Principal.

(3) The billings will indicate the gross amount of the bill, FMS case number when applicable, progress billings to date, the net billings for the period, and other billing information on negotiated labor, material, and FMS accessorial charges.

k. Reports. Reporting requirements related to this DMISA, mutually agreed to by Principal and Agent, are set forth in Exhibit X-A.

l. Personnel Spaces. The Agent agrees to accomplish the Principal's current year requirements without requesting personnel spaces from the Principal. Additional workload requested throughout the FY will be separately negotiated and accomplished by judicious use of overtime, if required. The Agent will program for projected or subsequent personnel requirements based on known workload requirements.

m. Security. The Principal will advise the Agent of the security classification of the line items to be supported. Classified material repaired in organic depots will be safeguarded in accordance with the Agent's security manual. Classified material contracted to commercial sources will be protected in accordance with the Armed Services Industrial Security Regulations. The Principal MISO reserves the authority to reasonably challenge all security procedures and measures.

n. Safety. The Agent will be responsible for safety practices in accordance with current procedures. Special safety requirements are listed in Exhibit XI.

o. Other Support. Any support beyond the specific provisions of this agreement shall be separately negotiated, funded, and reflected in Exhibit XVII.

SECTION II - MATERIAL SUPPORT

1. PROCEDURES FOR SHIPMENT.

a. To Agent: (See specific shipping instructions on Exhibit XIII, Part I)

(1) Agent's _____ repair _____ activity: _____.

(2) Packaging. Negotiated items being shipped to the Agent will be preserved and packaged in accordance with _____. Any special preservation, packaging, and packing instructions shall be in accordance with instructions in Exhibit XIV.

(3) Markings. Containers and shipping documents will be marked in accordance with _____. Containers and shipping documents _____ will _____ be _____ marked _____ for _____ (owning organization) material for repair under DMISA _____. Any additional special marking shall be in accordance with instructions in Exhibit XII.

b. To Principal: (See specific shipping instructions on Exhibit XIII, Part II)

(1) Location/consignee. _____.

Ship _____ to: _____.

(2) Shipping Authority. Unless otherwise directed by the Principal, all serviceable production will be shipped to location(s) specified in Section II, paragraph 1b(1) (see Exhibit XIII, Part II).

(3) Packaging Instructions. Negotiated items being shipped to the Principal will be preserved and packaged in accordance with _____. Any special preservation, packaging, and packing instructions shall be in accordance with instructions in Exhibit XIV.

(4) Special Markings. All shipping documents will conform to MILSTRIP. Markings _____ will _____ conform _____ to _____ requirements _____ of _____. Any additional special marking shall be in accordance with instructions in Exhibit XII.

(5) Method of Transportation. The transportation mode will be determined on the basis of a DoD priority designator as specified by the Principal.

(6) Transportation Fund Citation.

(a) A transportation fund citation is not required for Defense Working Capital Fund materiel if the DDD issues the repaired item from the maintenance depot or from storage for delivery to the consignee or to the customer. The DLA charge for the issue transaction includes second destination transportation within the contiguous United States (CONUS).

(b) A transportation fund citation is required for the issue of non-Defense Working Capital Fund materiel.

(c) The Principal must determine, prior to commencement of negotiations, which items are managed under a Defense Working Capital Fund.

(d) If a transportation fund citation is required for return of items from the Agent's maintenance facility, the Principal will include it on the MIPR (DD Form 448, Block 12) or on the PO (Block 8), or provide it separately. All shipping documents, including Government Bills of Lading (GBL) and Commercial Bills of Lading (CBL), shall cite the appropriate transportation fund citation.

2. PRODUCTION SUPPORT. The Agent and Principal will mutually agree to any special provisions. The Agent and the Principal shall negotiate and maintain liaison on the maximum quantities of unserviceable assets to be maintained at the Agent's repair facility in order to support the Agent's production schedule on a timely basis.

3. EMERGENCY REPAIR PROVISIONS. The Agent agrees to provide emergency service when called upon by the Principal if within operational and industrial capacity. The affected item(s) will be expedited compatibly with other workloads of comparable priority. When a negotiated item requires emergency processing, the Principal will advise the Agent by message, telephone call, or e-mail. The Agent's contact point for emergency repair requirement is

When emergency services/requirements require additional funding, they will be negotiated accordingly.

4. ITEM ACCOUNTABILITY.

a. The Agent will account for all items received and for the return of the specific stock-numbered items, including those items with identity changes due to modification.

b. Material or parts condemned as unserviceable and not repairable, as the result of any inspection procedures/methods required by the work specification and for which the Material Review Board has directed material to be scrapped, shall be disposed of in accordance with current regulations. All documents pertinent to such material or parts must contain a certificate to the effect that all required mutilation has been accomplished.

c. Other accountability procedures for items on this agreement are: _____

_____.

5. DEPOT MATERIAL SUPPORT. The responsibility of both the Principal and the Agent for providing material support (nonconsumable and consumable) will be outlined as follows (for detailed material support procedures, see Exhibit XV):

a. Nonconsumable items.

The Principal Service shall:

(1) Honor all Agent Source of Repair (SOR) requisitions regardless of user registration.

(2) Ensure availability of all nonconsumable items upon receipt of consumption/usage data from the Agent SOR.

(3) Provide credit to the Agent depot upon receipt of the carcass into the Principal's wholesale supply system with the Project Code 3AD

(4) Forecast nonconsumable repair parts to support DMISA requirements upon receipt of requirement computation and/or usage data from the Agent.

The Agent or Agent depot shall:

(1) Requisition from the Principal nonconsumable items required to support assigned workloads from the Principal Service.

(2) Cite Agent's funds on the requisition with the expenditure recouped through materiel costs charged to the Principal for repair

(3) Submit all non-consumable requisitions citing Project Code "3AD" (DMISA) and immediately retrograde the carcass to the Principal for credit (unless the Agent has concurrent repair on the Shop Replaceable Unit (SRU) as negotiated in the DMISA). In order to obtain financial credit, depots are responsible for using the proper Project Code, Fund Code, and Signal Code in accordance with Military Standard/Defense Systems Standards and Defense Logistics Management Standards (MILS/DLSS/DLMS) documentation.

(4) Provide nonconsumable item consumption/usage data to the Principal.

(5) Use its own funds when requisitioning all DLA/GSA items and other materiel.

(6) Be responsible for local purchase/manufacture items.

b. Consumable items

The Principal and Agent shall jointly determine required actions to forecast consumable parts.

(1) The Agent will be responsible for forecasting consumable parts based on past usage data, future programs, technical initiatives, or other issues that may influence usage. The Principal will provide outyear forecast and other pertinent information to the Agent as required aiding in this effort.

(2) The Agent will generate Special Program Requirement (SPR) documents as a means to transmit forecasts of consumable parts requirements to DLA or appropriate inventory control point (ICP). These will be coordinated with DLA and/or the ICP prior to the submission of SPRs for DMISA workload.

c. Rotatable pool items.. The Principal and the Agent will negotiate requirements to establish a rotatable pool of repairable subassemblies, if required. Specific details will be shown on Exhibit XV-A.

d. Modification Kits.

(1) Modification Kits. Modification kits will be furnished by the Principal to the Agent without charge upon release of the modification directive. Exceptions will be negotiated. When kits are furnished, Exhibit XV-B will provide detailed instructions.

(2) The Principal shall be responsible for providing complete modification kits to the depot. This includes all nonconsumable parts associated with the modification kit and its installation/use. Incomplete kits shall not be shipped to the depot unless replacement parts are on order.

(3) Requisitioning of parts needed to complete a modification kit or necessary for the kit's installation/use shall be the responsibility of the Principal or the entity managing the modification program.

e. Material Support Procedures. For detailed material support procedures other than Rotatable Pool Requirements (Exhibit XV-A) or Modification Kits (Exhibit XV-B) see Exhibit XVC, Other Material Support Procedures.

f. Items Missing on Inventory. When an end item is received minus an accountable asset, the Agent or DDD will immediately notify the Principal of the shortage and request instructions.

g. Interchangeability and Substitutability (I&S). When necessary, the Principal will insure I&S items are provided in accordance with the Principal service's I&S table(s).

6. SUPPORT EQUIPMENT. Common and peculiar support equipment and tooling are furnished or funded by the Principal to support the Principal's requirements in accordance with the terms of the award/decision or subsequent negotiations. All support

equipment provided by the Principal remains the property of the Principal and is returned upon termination of the agreement as mutually agreed. Exhibit XVI will identify equipment/tooling on loan and disposition upon termination.

7. MATERIAL SOURCE CHANGES. The Agent will be responsible for keeping current information on the source of material.

8. TERMINATION ASSETS DISPOSITION.

a. Spares. Upon termination of this agreement, the Agent will furnish the Principal with a listing of Principal-owned nonconsumable items properly identified and with appropriate condition codes. The Principal will furnish disposition instructions to the Agent.

b. Support Equipment and Tooling. Support equipment, tooling, and software loaned by the Principal shall be reported to the Principal for disposition instructions.

c. Common Material. Upon termination of this agreement, the Agent's available assets will be prorated and distributed as negotiated between the Principal(s) and the Agent.

d. Unique Material. Disposition of Principal-funded, Principal-unique material will be negotiated between the Agent and the Principal.

9. CRITICAL ALLOYS AND/OR PRECIOUS METALS RECOVERY. Instructions for identification, conservation, segregation, and/or reclamation of parts containing critical alloys or precious metals will be per DoD 4160.21-M, Chapter X, "Precious Metals Recovery Program," and DoD 4160.21-M, Defense Materiel Disposition Manual, Chapter 4, "Property Requiring Special Processing," attachment 7, "Strategic and Critical Materials to be Reported to Defense National Stockpile Center" and Chapter 11, "Precious Metals Recovery Program."

10. USE OF EXHIBITS:

EXHIBIT I (Schedule and Costs - Major Programs). Each item listed will be identified with a three character, alpha-numeric WBS code in accordance with DoD 7000.14-R, Volume 6, Chapter 14, Addendum 4. FSG 34 items will be coded "K-5-(blank)" (only coded to second level, use two characters). The material cost column will be broken down into sufficient subcolumns to satisfy accounting requirements. The DLA cost column will include only those costs for DDD support, negotiated as part of the DMISA, that the DDD will bill to the Agent and the Agent will bill the Principal. The DLA costs will be cross-referenced to the Exhibits that specify DLA/DDD support functions. This exhibit will be used for major items only. The Principal will determine the item to be major. Tabs will be used to differentiate between workloads on the same DMISA; Exhibit I tabs will be identified with a single alpha character. See Section I, paragraphs 10b(1)(a) and 10b(1)(c).

EXHIBIT II (Schedule and Costs - Minor Programs). Each item listed will be identified with a three character, alpha-numeric WBS code in accordance with DoD 7000.14-R, Volume 6, Chapter 14, Addendum 4. FSG 34 items will be coded "K-5-(blank)" (only coded to second level, use two characters). The material cost column will be broken down into sufficient subcolumns to satisfy accounting requirements. The DLA cost column will include only those costs for DDD support, negotiated as part of the DMISA, that the DDD will bill to the Agent and the Agent will bill the Principal. The DLA costs will be cross-referenced to the Exhibits that specify DLA/DDD support functions. This exhibit will be used for secondary items only. The Principal will determine items to be secondary. Tabs will be used to differentiate between workloads on the same DMISA; Exhibit II tabs will be identified with a double alpha character. See Section I, paragraphs 10b(1)(b) and 10b(1)(c).

EXHIBIT III (Projected Requirements - Major Programs, Minor Programs, and Pending Capability). Major programs will be identified as Exhibit III-A, Minor Programs will be identified as Exhibit III-B, and Projected Requirements Pending Capability will be identified as Exhibit III-C. Tabs will be used for Exhibits III-A and III-B to differentiate between workloads on the same DMISA and will reflect the Exhibit I or Exhibit II tab to which they refer. Exhibit III-C will utilize single alpha tabs to differentiate between projected requirements on the same DMISA. Each item listed will be identified with a three character alpha-numeric WBS code in accordance with DoD 7000.14-R, Volume 6, Chapter 14, Addendum 4. FSG 34 items will be coded "K-5-(blank)" (only coded to second level, use two characters). See Section I, paragraph 10b(2).

EXHIBIT IV (National Emergency Requirements). This exhibit will be used to project by month for a 12-month period requirements necessary to support the Principal's mobilization plan. If no requirement is documented, a statement to that effect will be made part of the exhibit. Tabs will be used for Exhibit IV to differentiate between workloads on the same DMISA and will reflect the Exhibit I or Exhibit II tab to which they refer. Each item listed will be identified with a three character alpha-numeric WBS code in accordance with DoD 7000.14-R, Volume 6, Chapter 14, Addendum 4. FSG 34 items will be coded "K-5-(blank)" (only coded to second level, use two characters). See Section I, paragraph 10b(3).

EXHIBIT V (Special Engineering Support). As specified in Section I, paragraph 10b(4). This exhibit will be used to identify any special engineering support required by the Principal for depot maintenance over and above that required for general surveillance of the repair process. If it is necessary to refer to specific workload items, reference to Exhibit I or II Tab and Item Numbers should be made in text. All support requirements will include estimated quantities of man-years required from the Agent.

EXHIBIT VI (Bill of Material/Material Requirements List). This exhibit will be used for listing, by usage rates, all material required for depot maintenance of the negotiated end item. The format for reflecting these data and the decision for the use of

this exhibit will be agreed to during the DMISA negotiations. See paragraph 10d(3). When used, it must contain at least the negotiated end items, mission, design, and series (MDS) or must be reflected in Exhibits I and II with a breakdown of supporting parts by NSN, quantity per assembly, overhaul replacement factor, and source of supply.

EXHIBIT VII (Work Specifications/Quality Assurance). These exhibits will include applicable information cited in Section I, paragraphs 10d and 10e and agreed to during negotiations. Statement of Work will be identified as Exhibit VII-A, Technical Data List and Line Item Cross-Reference will be identified as Exhibit VII-B, and Quality Assurance Requirements will be identified as Exhibit VII-C. If it is necessary to refer to specific workload items on Exhibits VII-A and VII-C, reference to Exhibit I or II tab and item numbers should be made in text.

EXHIBIT VIII (Product-Oriented Survey Parameters). This exhibit will include applicable information cited in Section I, paragraph 10e(3). If it is necessary to refer to specific workload items, reference to Exhibit I or II Tab and Item Numbers should be made in text.

EXHIBIT IX (Joint Operating Procedure for Configuration Management). When applicable, as specified in Section I, paragraph 10d(4), a joint agreement on configuration management will be negotiated and attached. If it is necessary to refer to specific workload items, reference to Exhibit I or II Tab and Item Numbers should be made in text.

EXHIBIT X-A (List of Reports). As specified in Section I, paragraph 10k. All reports required by the Principal and agreed to by the Agent will be listed on Exhibit X-A. Samples with directions should be attached for all reports except for the Monthly Production Report, Exhibit X-B.

EXHIBIT X-B (Monthly Production Report). As specified in Section I, paragraph 10k. If specified on Exhibit X-A, the Agent will submit this exhibit to the Principal generally within 10 calendar days of the end of each month. Definition of key terms used on this exhibit are as follows:

1. Control Number- An alpha-numeric character sequence assigned by the Agent for each workload item on a DMISA used to identify and track progress of the item through the Agent's maintenance system.

2. Funded Quantity (FUN QTY)- The total quantity funded to date.

- 2a. Total Quantity (TOT QTY)- The current total quantity as reflected on Exhibit I or II.

3. Quantity Received This Month- The quantity of a workload item that has been received at the Agent's Repair Facility in the last 30 days or since the last monthly production report (if a report was submitted in the previous month).

4. Quantity Received To Date- The quantity of a workload item that has been received at the Agent's Repair Facility since the change of the FY inclusive of the last 30 days or since the last monthly production report.

5. Quantity Shipped Serviceable (SVCABLE) This Month- The quantity of a workload item that has been shipped in a serviceable condition (Condition Code "A") from the Agent's Repair Facility to a location named by the Principal in the last 30 days or since the last monthly production report (if a report was submitted in the previous month).

6. Quantity Shipped Serviceable (SVCABLE) To Date- The quantity of a workload item that has been shipped in a serviceable condition (Condition Code "A") from the Agent's Repair Facility to a location named by the Principal since the change of the FY inclusive of the last 30 days or since the last monthly production report.

7. Quantity Shipped Unserviceable (UNSV CABL) This Month- The quantity of a workload item that has been shipped in an unserviceable condition (Condition Code "F") from the Agent's Repair Facility to a location named by the Principal in the last 30 days or since the last monthly production report (if a report was submitted in the previous month).

8. Quantity Shipped Unserviceable (UNSV CABL) To Date- The quantity of a workload item that has been shipped in an unserviceable condition (Condition Code "F") from the Agent's Repair Facility to a location named by the Principal since the change of the FY inclusive of the last 30 days or since the last monthly production report.

9. Quantity Shipped Other Condition This Month- The quantity of a workload item that has been shipped in any condition other than Condition Codes "A" or "F" from the Agent's Repair Facility to a location named by the Principal in the last 30 days or since the last monthly production report (if a report was submitted in the previous month).

10. Quantity Shipped Other Condition To Date- The quantity of a workload item that has been shipped in any condition other than Condition Codes "A" or "F" from the Agent's Repair Facility to a location named by the Principal since the change of the FY inclusive of the last 30 days or since the last monthly production report.

11. Quantity Condemned This Month- The quantity of a workload item that has been reported as condemned by the Agent's Repair Facility in the last 30 days or since the last monthly production report (if a report was submitted in the previous month).

12. Quantity Condemned To Date- The quantity of a workload item that has been reported as condemned by the Agent's Repair Facility since the change of the FY inclusive of the last 30 days or since the last monthly production report.

13. Quantity Completed This Month- The quantity of a workload item that has been reported as completed by the Agent's Repair Facility in the last 30 days or since the last monthly production report (if a report was submitted in the previous month).

14. Quantity Completed To Date- The quantity of a workload item that has been reported as completed by the Agent's Repair Facility since the change of the FY inclusive of the last 30 days or since the last monthly production report.

15. In-Supply Condition Code "A"- The quantity of a workload item that is in the possession of the local supply facility in a serviceable condition (Condition Code "A") on the date of this monthly production report.

16. In-Supply Condition Code "F"- The quantity of a workload item that is in the possession of the local supply facility in an unserviceable condition (Condition Code "F") on the date of this monthly production report.

17. In-Supply Condition Code "G"- The quantity of a workload item that is in the possession of the local supply facility in a "long-term" awaiting parts condition (Condition Code "G") on the date of this monthly production report. Items are considered in "long-term" awaiting parts status when the item has been placed in the possession of the local supply facility pending availability of repair parts rather than remaining in the possession of the Agent's Repair Facility ("short-term").

18. In-Supply Condition Code "OTHER"- The quantity of a workload item that is in the possession of the local supply facility in any Condition Code other than "A," "F," "G," or in transit (TRANS) from the storage facility to the repair facility on the date of this monthly production report.

19. In-Supply Condition Code "TRANS"- The quantity of a workload item that is in transit (TRANS) from the storage facility to the Agent's Repair Facility on the date of this monthly production report.

20. In-Maintenance Condition "AWP"- The quantity of a workload item that is in the possession of the Agent's Repair Facility and in a "short-term" awaiting parts (AWP) status on the date of this monthly production report.

21. In-Maintenance Condition "AWM"- The quantity of a workload item that is in the possession of the Agent's Repair Facility and in an awaiting maintenance (AWM) status on the date of this monthly production report.

22. In-Maintenance Condition "OWO"- The quantity of a workload item that is in the possession of the Agent's Repair Facility in an on work order (OWO) status on the date of this monthly production report.

23. In-Maintenance Condition "TRANS"- The quantity of a workload item that is in transit (TRANS) from the Agent's Repair Facility to the local supply facility on the date of this monthly production report.

24. Comment- An entry in this column denotes a situation not fully explained by the condition or status entries on part 1 of the monthly production report and which is more fully explained on part 2 (comments).

EXHIBIT XI (Safety). As specified in Section I, paragraph 10n. The DDD located on site at the Agent's Repair Facility may have responsibilities listed on this exhibit. All support services which will be performed by the local DDD, and any associated costs, will be specifically identified on this exhibit and the costs included in the Unit DLA Cost column on Exhibits I and II. If it is necessary to refer to specific workload items, reference to Exhibit I or II Tab and Item Numbers should be made in text.

EXHIBIT XII (Special Markings). As specified in Section II, paragraphs 1a and 1b. All support services which will be performed by the local DDD, and any associated costs, will be specifically identified on this exhibit and the costs included in the Unit DLA Cost column on Exhibits I and II. If it is necessary to refer to specific workload items, reference to Exhibit I or II Tab and Item Numbers should be made in text.

EXHIBIT XIII (Special Shipping Instructions). As specified in Section II, paragraph 1b. All support services which will be performed by the local DDD, and any associated costs, will be specifically identified on this exhibit and the costs included in the Unit DLA Cost column on Exhibits I and II.

EXHIBIT XIV (Special Preservation, Packaging and Packing Instructions). As specified in Section II, paragraph 1b. All support services which will be performed by the local DDD, and any associated costs, will be specifically identified on this exhibit and the costs included in the Unit DLA Cost column on Exhibits I and II. If it is necessary to refer to specific workload items, reference to Exhibit I or II Tab and Item Numbers should be made in text.

EXHIBIT XV (Material Support Procedures). These exhibits will be used to prescribe detailed supply procedures for the Principal in support of the Agent and vice versa. Those procedures that apply only to internal operations of either the Principal or the Agent will not be included, nor will the exhibit be required if the procedures are adequately covered in Section II, paragraph 5.

EXHIBIT XV-A (Rotatable Pool Requirements). As specified in Section II, paragraph 5d, this exhibit will identify the repairables to be loaned to the Agent, the quantity (level), identification of the lender, identification of the borrower, and the required MILSTRIP/MILSTRAP documentation.

EXHIBIT XV-B (Modification Kits). As specified in Section II, paragraph 5f.

EXHIBIT XV-C (Other Material Support Procedures). As specified in Section II, paragraph 5g. If it is necessary to refer to specific workload items, reference to Exhibit I or II Tab and Item Numbers should be made in text.

EXHIBIT XVI (Tools and Equipment). This exhibit will specify the responsibility of the Principal to loan any production equipment or tooling to the Agent. See Section II, paragraph 6. This exhibit will identify this equipment, its ownership, and its disposition upon termination of the agreement.

EXHIBIT XVII Other Support (Non-Engineering). As specified in Section I, paragraph 10o. This exhibit is to be used to reflect any special support required over and above the specific provisions of this agreement, such as field teams, study groups, training, etc. All support services which will be performed by the local DDD will be specifically identified on this exhibit. If it is necessary to refer to specific workload items, reference to Exhibit I or II Tab and Item Numbers should be made in text.